

The State of New Hampshire

Department of Environmental Services



Michael P. Nolin Commissioner

Robert S. Phillips All Clear Services P.O. Box 590 Weare, NH 03281 LETTER OF DEFICIENCY WD WWEB/R 05-002 August 25, 2005

Re: Septage Facility Permit No. SEF-01-004

Dear Mr. Phillips:

On April 13th of this year, the Department of Environmental Services, Residuals Management Section (DES) issued a letter requesting data that was missing from your facilities reporting requirements for 2004. No response to this letter has been provided to date. In addition, no process or groundwater data for April, May, June or July of 2005 has been submitted to date. Finally, based on findings of the August 9, 2005 facility inspection, it is evident that the treatment processes currently in use differ from the permitted processes. These facts give rise to the following deficiencies:

- 1. You have violated section III.7 of the permit by not submitting monitoring data to DES in a timely manner.
- 2. You have violated Env-Ws 1604.08(b) by not applying for and receiving approval prior to implementing any modification to the permitted management activity.

The DES believes the cited deficiency can be corrected, and requests that you submit all past due information by September 9, 2005, and assure that all future submittals are made in a timely manner. In addition, by September 23, 2005 you are to submit a permit modification application to DES for approval, detailing the changes made to the septage management at the facility referenced to the original approved plan. In the event compliance is not achieved, DES may initiate formal actions including, but not limited to, suspension of the septage facility permit and initiating an administrative fine proceeding.

If you have any questions regarding this letter, please contact me.

Sincerely,

Patricia Hannon – Supervisor Residuals Management Section Wastewater Engineering Bureau

cc:

Harry Stewart, P.E. - Director, WD John Bush, P.E. - Administrator, WEB DES Legal Unit

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DES Web site: www.des.nh.gov